

COUNCIL COMMUNICATION

TO: THE CITY COUNCIL COUNCIL MEETING DATE: JANUARY 2, 1991

FROM: THE CITY MANAGER'S OFFICE

SUBJECT: PURCHASE OF ONE THREE-REEL TURRET TRAILER (EUD 90-6)

RECOMMENDED ACTION: That the City Council award the bid for the purchase of one three-reef turret trailer to the sole bidder Sauber Manufacturing Company, Virgil, Illinois, in the amount of \$39,645.06.

BACKGROUND INFORMATION: On November 28, 1990, the City Council approved specifications and authorized advertisement for bids. Bids were opened on December 18, 1990, with the following results:

Sauber Manufacturing Company Virgil, IL	\$39,645.06
Altec, by Pac Power Dixon, CA	No Bid
Glenn Engineering Co. Delhi, CA	No Response
Truck & Trailer Sales, Inc. Arnold, MO	No Response
Standard Trailer San Leandro, CA	No Response

This trailer is a very specialized, hydraulically-operated wire and cable installation/removal unit. Although all the potential bidders had expressed a desire to bid the unit, only the manufacturer that has specialized in utility-type equipment like this chose to bid.

The specifications for this unit included some features that significantly increase the versatility of the trailer. These features were not available at the time of budget preparation in early 1990. Therefore, the funding appropriated (\$35,000) in the 1990-91 fiscal year budget does not meet the requirements for the trailer as specified and bid.

Based on the above, it is recommended that the bid be awarded to the sole bidder and that the appropriate funding for this purchase be augmented by \$4,645.06 made available from the recent advantageous purchase of the aerial line truck.

Alan Hansen
Assist. Electric Utility Director

cc: Electric Utility Director
Electric Utility Superintendent
Purchasing Officer

CCEUD906.1/CO.COM

RESOLUTION NO. 91-1

A RESOLUTION OF THE LODI CITY COUNCIL
AWARDING THE BID FOR THE PURCHASE OF ONE THREE-REEL
TURRET TRAILER FOR THE ELECTRIC UTILITY DEPARTMENT

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on December 18, 1990 at 11:00 a.m. for the bid for the purchase of one three-reel turret trailer, described in the specifications therefor approved by the City Council on November 28, 1990; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

Bidder	Bid Amount
Sauber Manufacturing, Virgil, IL	\$39,645.06
Altec, by Pac Power, Dixon, CA	No Bid
Glenn Engineering Co., Delhi, CA	No Response
Truck & Trailer Sales, Inc., Arnold, MO	No Response
Standard Trailer, San Leandro, CA	No Response

WHEREAS, the City Manager recommends that award of the bid for the purchase of one three-reel turret trailer, be made to the sole bidder, Sauber Manufacturing Company;

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of bid for one three-reel turret trailer be and the same is hereby awarded to Sauber Manufacturing Company, the sole bidder, in the amount of \$39,645.06.

Dated: January 2, 1991

I hereby certify that Resolution No. 91-1 was passed and adopted by the City Council of the City of Lodi in a regular meeting held January 2, 1991 by the following vote:

Ayes: Council Members - Pennino, Pinkerton, Sieglock, Snider and Hinchman (Mayor)

Noes: Council Members - None

Absent: Council Members - None

Alice M. Reimche
Alice M. Reimche
City Clerk

91-1

RES9101/TXTA.01V

#75

CITY OF LODI
SPECIAL ALLOCATION REQUEST

TO: Finance Director
FROM: City Clerk

DATE: January 4, 1991
PROJECT NUMBER: 16.1-680.28-504

Request is made for funds to accomplish the following project which was not included in the current budget:

Description of Project	Estimated Cost
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Funds required over budgeted amount for purchase of one Three-Reel Turret Trailer from Sauber Manufacturing Company

Bid - \$ 39,645.06

Budgeted amount - \$35,000

Appropriate funding for this purchase to be augmented by \$4,656.06 made available from the recent advantageous purchase of the aerial line truck.

(If you need more space, use additional sheet and attach to this form)

Date of Approval - January 2, 1991 Amount Approved - \$4,645.06

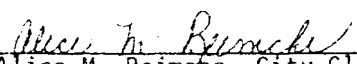
Council _____xxx_____ City Manager _____

FUND OR ACCOUNT TO BE CHARGED

Current Budget	\$ _____	Prior Year Reserve	\$ _____
Contingent Fund	\$ _____	General Fund Surplus	\$ _____
Capital Outlay Reserve	\$ _____	Reimbursable Account	\$ _____
Utility Outlay Reserve	\$ 4656.06	Other (Election)	\$ _____
Hotel/Motel Tax Reserve	-		
General Fund Operating Reserve			

Account Number


Robert H. Holm, Finance Director


Alice M. Reimche, City Clerk

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows: 1) Originating Department 2) Finance Department